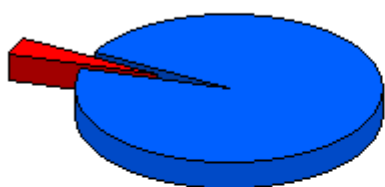


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2010 R/E Report

Summary of Expenditures by Purpose for Friends of Calvin Gurley



General Operating Expenditures	95.8%
Refunds of Contributions	4.2%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Friends of Calvin Gurley.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Friends of Calvin Gurley**

Purpose	Total Expenditure
General Operating Expenditures	\$4,565.83
Refunds of Contributions	\$200.00
Grand Total	\$4,765.83

General Operating Expenditures

Purpose	Total Expenditures
Campaign Materials	\$1,477.22
Catering/Refreshments	\$113.41
Consultant/Salary/Stipend	\$1,254.00
Polling/Mailing List	\$2.00
Postage	\$20.09
Printing	\$1,367.87
Rental	\$152.89
Supplies	\$151.35
Travel	\$27.00
Total	\$4,565.83

**Detailed Summary of Expenditures by Purpose for
Friends of Calvin Gurley
General Operating Expenditures**

Purpose	Payee	Amount Spent
Campaign Materials	Balloon Imprinting Co.	\$197.00
	Instant Sign Center	\$489.94
	Intelius	\$77.85
	Signs Outfitters	\$712.43
	Total	\$1,477.22
Catering/Refreshments	Bojangles Restaurant	\$15.86
	Costco	\$7.25
	McDonald's Restaurant	\$19.18
	Safeway Stores	\$7.02
	Uno's Restaurant	\$64.10
	Total	\$113.41
Consultant/Salary/Stipend	Bailey, Sharon	\$44.00
	Bowling, Jerrod	\$85.00
	Charles Janus	\$1,000.00
	D.C. Court of Appeals	\$100.00
	Gurley, Hugh	\$25.00
	Total	\$1,254.00
Polling/Mailing List	DC Treasurer	\$2.00
	Total	\$2.00
Postage	Fedex	\$20.09
	Total	\$20.09
Printing	Fedex/Kinkos	\$109.50
	Fedex/Kinko's	\$116.49
	Fedex/Kinko's	\$46.88
	Logomotion, Inc.	\$1,095.00
	Total	\$1,367.87
Rental	Party Warehouse	\$152.89

Rental	Total	\$152.89
Supplies	Home Depot	\$34.93
	Office Depot	\$24.68
	Staples	\$91.74
	Total	\$151.35
Travel	Metro	\$27.00
	Total	\$27.00
Grand Total		\$4,565.83

Detailed Summary of Expenditures by Purpose for
Friends of Calvin Gurley
Refunds of Contributions

Purpose	Payee	Amount Spent
Refund	Charmaine R Davis	\$200.00
	Total	\$200.00
Grand Total		\$200.00

GENERAL OPERATING EXPENDITURES

Friends of Calvin Gurley		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Campaign Materials			
Balloon Imprinting Co.	\$197.00	06/24/2010	
Instant Sign Center	\$330.94	07/06/2010	
Instant Sign Center	\$159.00	06/25/2010	
Intelius	\$77.85	07/25/2010	
Signs Outfitters	\$712.43	07/14/2010	
Catering/Refreshments			
Bojangles Restaurant	\$15.86	07/26/2010	
Costco	\$7.25	06/26/2010	
McDonald's Restaurant	\$19.18	06/26/2010	
Safeway Stores	\$7.02	07/03/2010	
Uno's Restaurant	\$64.10	08/02/2010	
Consultant/Salary/Stipend			
Bailey, Sharon	\$44.00	07/02/2010	
Bowling, Jerrod	\$60.00	07/10/2010	
Bowling, Jerrod	\$25.00	07/04/2010	
Charles Janus	\$1,000.00	08/06/2010	
D.C. Court of Appeals	\$100.00	08/09/2010	
Gurley, Hugh	\$25.00	07/04/2010	
Polling/Mailing List			
DC Treasurer	\$2.00	07/02/2010	
Postage			
Fedex	\$20.09	07/30/2010	
Printing			
Fedex/Kinkos	\$109.50	08/08/2010	
Fedex/Kinko's	\$116.49	07/24/2010	
Fedex/Kinko's	\$28.56	08/08/2010	
Fedex/Kinko's	\$18.32	08/06/2010	

GENERAL OPERATING EXPENDITURES

Friends of Calvin Gurley		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Logomotion, Inc.	\$1,095.00	07/19/2010
Rental		
Party Warehouse	\$98.47	06/26/2010
Party Warehouse	\$54.42	07/03/2010
Supplies		
Home Depot	\$34.93	07/12/2010
Office Depot	\$24.68	07/24/2010
Staples	\$91.74	07/24/2010
Travel		
Metro	\$10.00	08/02/2010
Metro	\$9.00	08/05/2010
Metro	\$8.00	07/27/2010
Subtotal		\$4,565.83
Percentage of Total Expenditures		95.80%

REFUNDS OF CONTRIBUTIONS

Friends of Calvin Gurley		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Refund		
Charmaine R Davis	\$200.00	07/24/2010
Subtotal		\$200.00
Percentage of Total Expenditures		4.20%
Total		\$4,765.83